

**CANDIDATE'S REPORT**

(To be filed by a candidate or his principal campaign committee)

## 1. Qualifying Name and Address of Candidate

Kim B. Harbison  
 315 Oriole Dr.  
 Slidell, La.  
 70458-1631

## 2. Office Sought (Include title of office as well as parish, city, town and/or election district)

Councilwoman  
 At Large  
 Slidell, La.  
 St Tammany Parish

## OFFICE USE ONLY

409

Supp  
2/13

13001700

3. Date of Primary 4 April 2009This report covers from 1 Jan 2012 through 31 Dec 2012

## 4. Type of Report:

- 180th day prior to primary       40th day after general  
 90th day prior to primary       Annual (future election)  
 30th day prior to primary       Supplemental (post election)  
 10th day prior to primary  
 10th day prior to general       Amendment to prior report

## 5. FINAL REPORTING:

- Withdrawn       Filed after the election AND all loans and debts paid  
 Unopposed

6. Name and Address of Financial Institution  
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all campaign funds.)

Whitney National Bank  
 Goose Blvd.  
 Slidell, La. 70461

## 7. Full Name and Address of Treasurer

Kim B. Harbison  
 315 Oriole Dr.  
 Slidell, La.  
 70458-1631

8. Name of Person Preparing Report Kim B. Harbison  
Daytime Telephone 985-640-5049

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 10 day of Feb 2013

Kim B. Harbison 985-640-5049  
 Signature of Candidate/Chairperson  
 (To be signed by Chairperson only if report by principal campaign committee)

Daytime Telephone

## 6. FOR PRINCIPAL CAMPAIGN COMMITTEE'S ONLY

- a. Name and address of principal campaign committee, committee's treasurer, and subsidiary committees, if any (use additional sheets if necessary).

Kim B. Harbison 985-640-5049  
 Signature of Treasurer  
 Form 902, Rev. 09/04, Page R99, 300

Daytime Telephone

**SUMMARY PAGE**

<b>RECEIPTS</b>	<b>This Period</b>
1. Contributions (Schedule A-1)	\$ 500.00
2. In-kind Contributions (Schedule A-2)	0
3. Campaign paraphernalia sales of \$25 or less	0
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 + 3)	\$ 500.00
5. Other Receipts (Schedule A-3)	0
6. Loans Received (Schedule B)	0
7. Loan Repayments Received (Schedule D)	0
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 500.00

<b>DISBURSEMENTS</b>	<b>This Period</b>
9. Expenditures (Schedule E-1)	\$ 75.00
10. Other Disbursements (Schedule E-2)	0
11. Loan Repayments Made (Schedule B)	\$ 2859.02
12. Funds Lent (Schedule D)	0
<b>13. TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	2934.02

<b>FINANCIAL SUMMARY</b>	<b>Amount</b>
14. Funds on hand at beginning of reporting period <small>(must equal funds on hand at close from last report or 0 if first report for this election)</small>	4105.45
15. Plus total receipts this period <small>(Line 8 above)</small>	500.00
16. Less total disbursements this period <small>(Line 13 above)</small>	2934.02
17. Less in-kind contributions <small>(Line 2 above)</small>	0
18. Funds on hand at close of reporting period	1671.23

**SUMMARY PAGE (continued)**

<b>INVESTMENTS</b>	<b>Amount</b>
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	<input type="checkbox"/>
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	<input type="checkbox"/>

<b>SPECIAL TRANSACTIONS</b>	<b>This Period</b>
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	<input type="checkbox"/>
22. Contributions received from political committees (From Schedules A-1 and A-2)	<input type="checkbox"/>
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	<input type="checkbox"/>
24. Proceeds from the sale of campaign paraphernalia. (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	<input type="checkbox"/>
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	<input type="checkbox"/>

**NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

Form 102 REV. Rev. 3/88, Page 1 Rev. 3/88

**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)      b. Amount(s)	3. Total this Election
Trinity Neuro Rehab Patrick Fornet 1400 Lindbergh Dr. Slidell, La. 70458 POLITICAL COMMITTEE? _____	9/13/12 \$500.00	\$1,000.00
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
POLITICAL COMMITTEE? _____	PARTY COMMITTEE? _____	
<b>4. SUBTOTAL</b> (this page)		N/A
<b>6. TOTAL</b> (complete only on last page of this schedule)		N/A
<b>8. CONTRIBUTIONS FROM POLITICAL COMMITTEES:</b> SUBTOTAL (this page)	TOTAL (complete only on last page of this schedule)	

## SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

<b>1. Name and address of lender</b> Kim B Harbison 315 private Dr. St. Louis, Mo. 70458 3/12/09 - \$5347.61 3/23/09 - \$3000.00 6/23/09 - 1390.74	<b>2. a. Date*</b> _____ <b>b. Interest rate</b> <u>0</u> % (a.p.r.) <b>c. Amount borrowed*</b> ..... <u>Total</u> ..... <u>\$8738.35</u> <b>d. Balance due</b> ..... <u>\$6159.22</u>																			
<small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.            OPTIONAL: Total amount of credit available \$ _____</small>																				
<b>3. Endorsers/Guarantors</b>	<b>4. Repayments this period</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 20%;">Date</th> <th style="width: 40%;">Principal</th> <th style="width: 40%;">Interest</th> </tr> </thead> <tbody> <tr> <td>1/20/12</td> <td>\$ 500.00</td> <td>-0-</td> </tr> <tr> <td>2/3/12</td> <td>\$1659.22</td> <td>-0-</td> </tr> <tr> <td>9/18/12</td> <td>\$ 500.00</td> <td>-0-</td> </tr> <tr> <td>9/24/12</td> <td>\$ 200.00</td> <td>-0-</td> </tr> <tr> <td></td> <td style="font-size: 1.5em;"><u>\$2859.22</u></td> <td></td> </tr> </tbody> </table>		Date	Principal	Interest	1/20/12	\$ 500.00	-0-	2/3/12	\$1659.22	-0-	9/18/12	\$ 500.00	-0-	9/24/12	\$ 200.00	-0-		<u>\$2859.22</u>	
	Date	Principal	Interest																	
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2/3/12	\$1659.22	-0-																		
9/18/12	\$ 500.00	-0-																		
9/24/12	\$ 200.00	-0-																		
	<u>\$2859.22</u>																			
<small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. Also, state the amount of liability for each endorser or guarantor.)</small>																				
<b>1. Name and address of lender</b>	<b>2. a. Date*</b> _____ <b>b. Interest rate</b> _____ % (a.p.r.) <b>c. Amount borrowed*</b> ..... <u>\$</u> _____ <b>d. Balance due</b> ..... <u>\$</u> _____																			
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	Date	Principal	Interest																	
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## **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient		2. Expenditures this Reporting Period a. Date(s)      b. Purpose(s)      c. Amount(s)	
Slidell Women Civic Club		2/3/12	dues \$ 75.00
3. SUBTOTAL (optional)			
4. TOTAL (optional - complete only on last page of this schedule)			